Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 38 Dated 28/4/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS & CONSTRUCTION OF CC ROAD MAHESHWARI & DHANESHWARI NAGARA & B.T.SRINIVAS & THAMANNA HOUSE ROADS & CHIKKA ANJANAPPA HOUSE ROAD & OTHER CROSS ROADS IN WARD NO 15 DASARAHALLI

Name of Contractor and Full Address SRI. H .MURTHY

Reference to Agreement No. EE/DD/WO/ / 2016-17 Date: 17-5-28 to 34

Certified that the measurements were taken by me on .....and recorded in pages ..... of measurements Book No. e16/12-13 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 28/4/17. and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 015-16-000013

If Memorandum of Payment

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	--

7st and final Bill → 3875298=00

limited as per work order → 3875272=00

II → 38753=00

Total → 155011=00 (→ 285834=00

LWC → 38753=00

CBF → 3875=00

LR → 49442=00

Net → 3589438=00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 3875272=00

Passed by Cheque for Rs. 3589438=00

(.....)

by adjustment ..... 285834=00

Accounts Superintendent

Exe. Engineer

Director

B.B.M.P. Dasarahalli Division

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, water supply, sanitary, lines and electrical conduits either in pits or trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and and sid of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking clods complete as per specifications. complete as per the direction of Engineer-in-charge of the work.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and do size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HC of machinery, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.
3	Cement Concrete Pavement :- Construction of un-reinforced, dowel jointed, plain cement concrete pavement over prepared sub base with 43 grade cement design mix M30 at 360 kg per cum, with 25mm and down size graded gran metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 910 1999 reaffirmed 2008. coarse and fine aggregate conforming to IS:383, mixed in a batching and mixing plant as p approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint fill separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curir compound, finishing to lines and grades as per drawing complete as per specifications. complete as per the direction Engineer-in-charge of the work.
4	Providing T.M.T. steel reinforcement for R.C.C. work including straightening cutting, bending, hooking, placing in positic lapping and (or welding wherever required, trying with binding wire and anchoring to the adjoining members wherev necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labou HOM of machinery complete as per specifications. complete as per the direction of Engineer-in-charge of the work.
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wo lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction Engineer-in-charge of the work.
	Total

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
in es of	Cum			131.40	170.00	22338.00	131.40	22338.00	
wn in M	Cum			82.12	3500.00	287420.00	82.12	287420.00	
a ite 3- er a er, g, of	Cum			473.93	5300.00	2511803.00	473.93	2511803.00	
n, er ır,	Tonn e			16.59	63000.00	1045170.00	16.59	1045170.00	
k, b) of				131.40	65.00	8541.00	131.40	8541.00	
						3875272.00		3875272.00	

Limited as per work order

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ಪಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಪಶ್ಚಿಮ
ಬೆಂಗಳೂರು